

ACI Powersupply Ltd.
Attn: Per E. Hausendahl
Commonwealth Ave 2415
Building 2, Suite 35
45363 Helsinki
FINLAND

Invoice	
Process no.:	5465461
Voucher no.:	2011-414-45
Date:	2011-06-08
Client reference no:	08155-1554

Valid until		Reference	08155-1554	Our VAT-ID no.	DE847648675
Shipment	e-mail	Your sign	Per E. Hausendahl	Our sign	AB
Terms of shipment	Standard	Your voucher	2011-414-45	Your VAT-ID no.	F184367951

Pos.	Art.-No.	Description	Qty.	Unit	Unit Price	Total Price	TC
1	0815	Desktop Computer Mod. I-1819 (Piano Black)	5	pcs	696.00	3,480.00	14
2	0816	Desktop Computer Mod. I-1818 (Silver)	8	pcs	696.00	5,568.00	14
3	0785	Server Tower Mod. PX-1287 (Black)	1	pcs	1,498.00	1,498.00	14
4	0258	Server Rack Mod. R-878856 (Black)	5	pcs	995.00	4,975.00	14
5	0880	Laser All-In-One Printer Mod. LP-384938-534 (Black)	1	pcs	1,798.00	1,798.00	14
6	0881	Laser Printer Mod. LP-5865489 (Black)	2	pcs	398.00	796.00	14
7	0612	LED-Monitor 22" Mod. LM-22-857 (Black)	9	pcs	259.00	2,331.00	14
8	0613	LED-Monitor 24" Mod. LM-24-855 (Black)	5	pcs	289.00	1,445.00	14

Invoice 2011-414-45 Subtotal EUR **21,891.00**

Pos.	Art.-No.	Description	Qty.	Unit	Unit Price	Total Price	TC
9	0614	LED-Monitor 19" Mod. LM-19-4575 (Black)	8	pcs	179.00	1,432.00	14
10	0601	Keyboard EN Mod. KE-54755 (White)	12	pcs	19.00	228.00	14
11	0602	Keyboard EN Mod. KE-54756 (Black)	5	pcs	19.00	95.00	14
12	0603	Keyboard DE Mod. KE-54765 (White)	10	pcs	19.00	190.00	14
13	0620	Mouse - USB Wireless Mod. MU-15789 (Black)	10	pcs	23.00	230.00	14
14	0621	Mouse - USB Wireless Mod. MU-15787 (White)	13	pcs	23.00	299.00	14
15	0895	Toner Cartridge Mod. TC-17554454 (Black)	10	pcs	175.00	1,750.00	14
16	0896	Toner Cartridge Mod. TC-17554452 (Magenta)	5	pcs	185.00	925.00	14
17	0897	Toner Cartridge Mod. TC-17554453 (Yellow)	5	pcs	185.00	925.00	14
18	0898	Toner Cartridge Mod. TC-17554451 (Cyan)	5	pcs	185.00	925.00	14
19	8876	Notebook N456 15.6" Mod. N-889772 (Black)	7	pcs	589.00	4,123.00	14
20	1248	Notebook N454 15.4" Mod. N-889775 (Silver)	10	pcs	559.00	5,590.00	14
21	5248	Headset PC-510 Mod. HS-1256 (Black)	10	pcs	39.00	390.00	14
22	7459	Headset PC-510 Mod. HS-1257 (White)	10	pcs	39.00	390.00	14
23	1236	Webcam PC-980 Mod. WC-7888 (Black)	10	pcs	49.00	490.00	14

Page 2/3 Subtotal EUR **39,873.00**

Invoice 2011-414-45			Subtotal	EUR	39,873.00	
Pos.	Art.-No.	Description	Qty. Unit	Unit Price	Total Price	TC
24	1237	Webcam PC-980 Mod. WC-7889 (White)	10 pcs	49.00	490.00	14
25	4552	USB Stick 8 GB Mod. US-166698 (Black)	4 pcs	10.80	43.20	14
26	5896	DVD Drive external Mod. DD-2857 (Black)	2 pcs	11.90	23.80	14
27	7452	DVD Burner internal Mod. DB-2658 (Black)	10 pcs	28.70	287.00	14
28	8964	USB Type A Male Cable (2m) Mod. UC-444689 (White)	25 pcs	4.85	121.25	14
29	1111	Ethernet LAN Network Cable (1m) Mod. NC-789589 (White)	35 pcs	3.85	134.75	14
			Subtotal	EUR	40,973.00	
VAT with TC 14			19.00% of	40,973.00	7,784.87	
			Total	EUR	48,757.87	

The invoice amount must be paid with indication of the "Voucher no." by remittance to our bank account indicated below free of bank charges for us. You may also send us a collection-only check in the currency mentioned above.

Account Holder: FastInternet GmbH
Account Number: 345 456 785
IBAN: DE04 5643 0239 0004 4147 70
Bank Name: Sparbank Frankfurt AG
Bank Address: Theodor-Heuss-Strasse 345, 66240 Frankfurt/M, Germany
Bank SWIFT/BIC Code: FFMDEST45
Bank Code: 563 365 30

Terms of payment:

10 Days without deduction EUR 48,757.87

